

# Analysis, Design & Development Management Branch (ADDM) Business Analyst (BA) & Task Order Manager (TOM) Assignments

*August 12, 2004*

## Group 1 Shared software and functionality

End-to-end processes, database entities that get processed end-to-end; shared processes, and quick retrieval of grants, documents, and other objects to support multiple business processes.

Examples include:

- eNotification
- Customizable Checklists
- eRequests (electronic 901, ARAs, etc.)
- -GUM
- OPDIV integration
- Subprojects
- Workflow
- Web QT, QuickView, ICSTORe

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
<b>GUM</b>	Siegert	Walker; Goodman; Siegert; Zucker
<b>eRequests</b>	Goodman	Goodman; Dixon; Faenson for workflow; Sherry
<b>Workflow Architecture</b>	Faenson	Faenson
<b>Subproject Maintenance Module</b>	Milner	Goodman
<b>Customizable Checklists</b>	Walker	
<b>OPDIV integration</b>	Siegert	
<b>Edit Checker</b>	Goodman	
<b>Common Mailers</b>	Siegert	Faenson for eNotification
<b>Status Code Computation</b>	Goodman	Zucker
<b>eNotification</b>	Faenson	
<b>Maintenance task order</b>	Fadeley	
<b>J2EE Migration using Kumaron task Order</b>	Soto	

## Group 2. Database and Interfaces

DB related components, external interfaces, offline processes, and performance. Examples include:

- ATRS
- Batch Assignment Module for POs, PCCs, GMOs, GSs
- Contract data
- NBS interace
- Grant status computation module
- APIs
- IRDB
- Performance
- Type 5 processing
- CRISP rollover

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
Contract Data	Goodman	
DCIS task order	Goodman	
ICE – IC Extensions. APIs.	Goodman	
ATRS	Goodman	Fadeley
Batch Assignment Module for POs, PCCs, GMOs, GSs	Siegert	Walker

## Group 3. Documents and Archiving

Examples include:

- Archiving (something we need to address)
- Document Service
- Grant Folder
- Scanning & legacy scanning
- eRecords Management
- Summary statement generation, etc.

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
eRecords Management (eFileroom)	Goodman	Dixon

<b>Subsystem /Application</b>	<b>BA Lead/Task Manager</b>	<b>Other ADDM Team Members</b>
<b>Legacy Scanning</b>	Dixon; Goodman	
<b>Summary Statement Generation</b>	Siegert; Goodman	
<b>Grant Folder</b>	Dixon	
<b>Scanning type 5s</b>	Goodman; Dixon	
<b>Document service</b>	Dixon for maintenance; Goodman for redesign	
<b>NGA Redesign</b>	Walker for content; Goodman for doc service	

#### **Group 4. Electronic grant receipt processes and enabling technologies**

Note that Group 4 is divided into 4a) CGAP and Grants.Gov; 4b) Commons Registrations, Accounts Mgmt., Framework, & Infrastructure; and 4c) Commons Business Applications (IAR, FSR, eSNAP, iEdison, Status, etc.).

#### **Group 4a CGAP & Grants.Gov**

CGAP and Grants.Gov

<b>Subsystem /Application</b>	<b>BA Lead/Task Manager</b>	<b>Other ADDM Team Members</b>
<b>CGAP</b>	Flach	Diggs; Goodman
<b>Grants.gov</b>	Flach	Diggs; Goodman
<b>CGAP task order Evaluation COTS vs Build</b>	Flach	
<b>CGAP task order for Devel. based on results of evaluation TO</b>	Flach	

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
CGAP content - additional transactions	Flach	

### Group 4b Commons Registration, Accounts Management, Profiles, Framework, & Infrastructure

See also Group 7 People, Institutions, Accounts, and Authority Files. Commons Registration, Accounts Management, Profiles, Framework, & Infrastructure

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
NIH Commons Framework	Wright	
Commons Registration & Account Management	Wright	
Commons Profiles - Org and Person	Wright	
NIH Commons Base System	Wright	

### Group 4c Commons Business Applications

eSNAP, IAR, Status, FSR, iEdison (as an external facing application), etc.

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
iEdison	Koshy	
iEdison task order	Koshy	
eSNAP	Siegert	Walker
Commons Status	Wright	Siegert; Walker; Gaines & Milner (Web QT)

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
FSR	Fadeley	
Commons Expansion task order	Wright	Katzper for X-Train; Gaines & Milner for Web QT external

## Group 5. Grants Management and Trainee Activities related systems

Note that Group 5 is subdivided into Group 5a) Grants Management related systems, including GM, GCM, Foreign Clearance; and Group 5b) Trainee related systems, including X-Train, TA, Payback, and SITS.

### Group 5a Grants Mgmt related systems

GM, GCM, Foreign Clearance, Type 5 processing

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
GM	Walker	
GM Closeout System	Walker	
Type 5 Processing	Goodman	

### Group 5b Trainee related systems

X-Train, TA, Payback, SITS.

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
X-Train	Katzper	Mayer
X-Train sub task	Katzper	Mayer
X-Train , Trainee, Appointments and Payback End-to-end	Katzper; Mayer	

<b>Subsystem /Application</b>	<b>BA Lead/Task Manager</b>	<b>Other ADDM Team Members</b>
<b>SITS</b>	Faenson	

## **Group 6. IC, Council Wupport, Program, and Finance/Budget-related Wystems**

Examples include:

- Council Operations and Paylist
- Grants Payment Management/budget reports
- IC Administration
- IC Operations
- Program Module
- Population Tracking

<b>Subsystem/Application</b>	<b>BA Lead/Task Manager</b>	<b>Other ADDM Team Members</b>
<b>Program Module</b>	Walker	Siegert
<b>ICO</b>	Siegert	Walker
<b>Grants Payment Management - GPM</b>	Goodman	
<b>Population Tracking</b>	Koshy	
<b>Council Operations &amp; Pay list</b>	Fadeley	
<b>Financials/NBS</b>	Fadeley; Goodman (APIs)	
<b>IC Administration</b>	Walker	
<b>RFA/PA system</b> Analysis only for FY05	Fadeley	

## Group 7. People, Institutions, accounts, and authority files

See also Group 4b which includes Commons Registration, Account Management, and Profiles.

Examples include:

- Accounts Administration
- Data Quality & Integrity
- Information Management
- IPF
- PPF
- Person Module
- Single Signon
- User Admin

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
People	Goodman	
Single sign on	Soto	
Accounts Administration	TBD	
Data Quality and Integrity	Goodman; Katzper	
Information Management; IPF and PPF	Siegert; Goodman	
UA	Twomey for maintenance; tbd for redesign	
Organizational Hierarchy	Wright; Zucker	

## Group 8. Reporting, Analysis, & Evaluation

Subsystem /Application	BA Lead/Task Manager	Other ADDM Team Members
Web QT	Milner; Gaines	Zucker
Web Query Engine	Milner; Gaines	Zucker

<b>Subsystem /Application</b>	<b>BA Lead/Task Manager</b>	<b>Other ADDM Team Members</b>
<b>CRISP on the Web</b>	Milner; Gaines	
<b>ICSTORE</b>	Milner; Gaines	
<b>IQR</b>	Milner; Gaines	
<b>QuickView</b>	Milner	
<b>IC Coding</b>	Gaines	
<b>Knowledge Management</b>	Gaines	
<b>Advanced Person Search</b>	Goodman	
<b>CRISP Plus</b>	Milner; Gaines	
<b>PV</b>	Gaines	
<b>IRDB</b>	Gaines	
<b>Reporting Tools</b>	Milner; Gaines	
<b>Data Mart</b>	Soto	
<b>Data Mart Task Order</b>	Soto	

### **9. Committee Management, Receipt & Referral, and Peer Review related systems**

<b>Subsystem /Application</b>	<b>BA Lead/Task Manager</b>	<b>Other ADDM Team Members</b>
<b>Committee Management (CM)</b>	Simms	
<b>Internet Assisted Review</b>	Soto	Sophonia Simms
<b>RR</b>	Dixon	

<b>Subsystem /Application</b>	<b>BA Lead/Task Manager</b>	<b>Other ADDM Team Members</b>
<b>Peer Review (REV)</b>	Siegert; Simms	
<b>Loan Repayment Program</b>	Dixon	
<b>CGAP R&amp;R</b>	Dixon	